6817665/2023/ACCOM -GAD01 GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

G.A.(Accom.) Dept.,- Residential – Government Transit Free Accommodation to the Men and Women employees of the A.P. Secretariat/Assembly/HoDs at Rain Tree Park Apartments at Namburu, Guntur - Payment of electricity charges of **Rs.61,821/- (Rs. Sixty One Thousand Eight Hundred and Twenty One Only)** for the period of two months from mid- June, 2022 to mid-July, 2022 and from mid-July, 2022 to mid-August, 2022 – Sanctioned - Orders –Issued.

GENERAL ADMINISTRATION (ACCOM.) DEPARTMENT

G.O.Rt.No.2488 Dated:21-11-2022.

Read the following:

1. G.O.Rt.No.781, G.A.(Accom.) Dept., Dt.30-4-2022.
2. G.O.Rt.No.1259, G.A.(Accom.) Dept., Dt.30-6-2022
3. G.O.Rt.No.1562, G.A.(Accom.) Dept., Dt.2-08-2022.
4. From the Estate Officer, Estate Office, Vijayawada,
   Letter Nos. 115/22/EO, Dated.18.07.2022,
   116/22/EO, Dated.18.07.2022,
   120/22/EO, Dated.12.08.2022,
   121/22/EO, Dated.12.08.2022,

***

ORDER:-

In the reference 1st read above, Government have agreed to provide free transit accommodation on sharing basis to Men and Women Employees / Outsourcing Employees those who are working in Secretariat/Assembly and Heads of Departments, for a period of (2) two months i.e., from 1.5.2022 to 30.6.2022 and in the reference 2nd read above, extended further period of (2) two months i.e., from 1.7.2022 to 31.8.2022.

2. In the reference 4th read above, the Estate Officer, Estate Office, Vijayawada has requested for payment of electricity charges to the account of the Assistant Accounts Officer, Electricity Revenue Office, Rural-2, APSPDCL, Guntur for the period of two months from mid- June, 2022 to mid-July, 2022 and from mid-July, 2022 to mid-August, 2022 as follows:-

Sl. No.	Name of the Apartment and place	Type of Flat	No.of Flats	Amount payable mid-June,2022 to mid-July,2022 in Rs. (one month)	Amount payable mid-July,2022 to mid-Aug,2022 in Rs. (one month)
1	Rain Tree Park (Men)	2 BHK	1	13,889/-	14,935/-
		3 BHK	18		
2	Rain Tree Park (Women)	3 BHK	21	17,346/-	15,651/-
			Total	**Rs.31,235/-**	**Rs.30,586/-**
			Grand Total		**Rs.61,821/-**

3. Government, after careful examination of the matter, hereby sanctioned an amount of **Rs.61,821/- (Rs. Sixty One Thousand Eight Hundred and Twenty One Only)** to the Assistant Accounts Officer, Electricity Revenue Office, Rural-2, APSPDCL, Guntur, towards payment of electricity charges of Flats in Rain Tree Park Apartments at Pedakakani for the period of two months from mid- June, 2022 to mid-July, 2022 and from mid-July, 2022 to mid-August, 2022 for provision of transit free accommodation to Men and Women employees of the A.P. Secretariat/Assembly/HoDs.

4. The Drawing and Disbursing Officer, General Administration Department, A.P. Secretariat, Velagapudi shall draw and disburse the amount sanctioned at Para (3) above, to the account of the AAO, E.R.O, Rural-2, APSPDCL, Guntur, at A/c No.62117932678, State Bank of India, Kothapeta, Guntur, IFS Code:SBHY0020346.

P.T.O

6817665/2023/ACCOM -GAD01

5. The expenditure shall be debited to the Head of Account "2052-00- 092- 00-09 -130 - 133".

6. The Officers / employees concerned are instructed to pay the excess electricity bill, if any, as per the Annexure appended to this Order and furnish the payment receipt to the Government immediately.

7. This order does not require the concurrence of Finance Department as per rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K PRAVEEN KUMAR
SPL. CHIEF SECRETARY TO GOVERNMENT (GPM & AR)

To
The G.A.(Claims.C) Dept.
The A.G (A&E), A.P, Vijayawada.
The Pay and Accounts Officer, Amaravathi, Vijayawada.
The Dy. Pay and Accounts Officer, A.P. Secretariat, Velagapudi.
The AAO, APSPDCL, Mangalagiri, Guntur.
The AAO, APSPDCL, Guntur Rural, Guntur.
Copy to:
The Estate Officer, Estate Office, Vijayawada.
The P.S to Spl. Chief Secretary to Govt.(GPM&AR).
SF/SC. C.No: 545207

//FORWARDED::BY ORDER//

O/C

M. Lakshmana Kumar
SECTION OFFICER

6817665/2023/ACCOM -GAD01

Annexure to G O Rt No.2488, Dated:21.11.2022

Rain Tree Men 1 to 19 Flats Electricity connections and Rain Tree Women 20 to 40 Flats

			Period from mid- June 2022, July 2022			Period from July 2022-Aug2022		
S.no	Flat no.	SERVICE NO	Amount in Bill for mid-June,22 – mid-July,22	Eligible Amount	Excess Amount to the paid by Occupants	Amount in Bill for mid-July,22- mid-Aug,22	Eligible Amount	Excess Amount to the paid by Occupants
1	TB103	1134309000834	283	283	0	319	319	0
2	TB215	1134309000861	299	299	0	365	365	0
3	TB 216	1134309000862	491	491	0	579	579	0
4	TB307	1134309000870	336	336	0	334	334	0
5	TB308	1134309000871	795	795	0	807	807	0
6	TB316	1134309000878	880	880	0	1057	1057	0
7	TB 512	1134309000907	277	277	0	409	409	0
8	TB605	1134309000916	783	783	0	885	885	0
9	TB 703	1134309000930	580	580	0	597	597	0
10	TB704	1134309000931	530	530	0	680	680	0
11	TB1115	1134309000993	532	532	0	797	797	0
12	TB1216	1134309001002	1111	1111	0	1297	1297	0
13	WN108	1134309000562	2585	1500	1085	1490	1490	0
14	WN306	1134309000576	271	271	0	350	350	0
15	WN307	1134309000577	450	450	0	803	803	0
16	WN507	1134309000593	521	521	0	715	715	0
17	P106	1134309000756	2681	1500	1181	1125	1125	0
18	P517	1134309000683	5636	1250	4386	1156	1156	0
19	P609	1134309000799	3002	1500	1502	1170	1170	0
20	233	1134309000093	125	125	0	323	323	0
21	519	1134309000107	577	577	0	312	312	0
22	521	1134309000159	1237	1237	0	1717	1500	217
23	528	1134309000166	1007	1007	0	1197	1197	0
24	529	1134309000167	898	898	0	500	500	0
25	534	1134309000534	532	532	0	738	738	0
26	622	1134309000172	1721	1500	221	1162	1162	0
27	730	1134309000192	886	886	0	865	865	0
28	733	1134309000077	1025	1025	0	1072	1072	0
29	820	1134309000196	1316	1316	0	921	921	0
30	835	1134309000050	1008	1008	0	812	812	0
31	901	1134309000208	121	121	0	236	236	0
32	1101	1134309000244	717	717	0	751	751	0
33	1130	1134309000253	1337	1337	0	904	904	0
34	1131	1134309000254	1026	1026	0	992	992	0
35	1135	1134309000258	1482	1482	0	704	704	0
36	420	1134309000146	255	255	0	250	250	0
37	412	1134309000324	524	524	0	624	624	0
38	405	1134309000095	134	134	0	160	160	0
39	431	1134309000157	613	613	0	552	552	0
40	419	1134309000103	1026	1026	0	1076	1076	0

Total eligible amount Rs.61,821/- (Rs. Sixty One Thousand Eight Hundred and Twenty One Only)

K PRAVEEN KUMAR
SPL. CHIEF SECRETARY TO GOVERNMENT (GPM & AR)

M. Lakshmana Kumar

SECTION OFFICER